AMENDMENT OF SOLICITATI	ON OF CON	TRACT	1. Contract I		Page 1 Of 4	f 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	ırchase Req N			(If applicable)		
05	2003DEC08	SEE S	CHEDULE					
6. Issued By	Code W56HZV	7. Administered		han Item 6)		Code	S0513A	
TACOM WARREN BLDG 231 AMSTA-AQ-ADEAF DAVID FORSGREN (586)574-6880 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		DCMA SANTA 34 CIVIC C ROOM 813A SANTA ANA	CENTER PLAZA	A 01-4056		L		
EMAIL: FORSGRED@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP	РТ но0339		
8. Name And Address Of Contractor (No., Stree	et, City, County, State and	l Zip Code)			nt Of Solicitatio			
BAE SYSTEMS AIRCRAFT CONTROLS INC.								
1930 S VINEYARD AVE ONTARIO, CA. 91761-7706			9	9B. Dated (See	Item 11)			
			X	10A. Modificat	ion Of Contrac	t/Order No.		
TYPE BUSINESS: Large Business Perfo	omina in H.C.			DAAE07-01-D-	0027/0001			
			10B. Dated (See Item 13) 2001SEP21					
Code 63631 Facility Code	HIS ITEM ONLY APPLI	ES TO AMENDM			· C			
is extended, is not extended.	ied as set forth in item 14.	The nour and date	e specifica foi	r receipt of Off	iers			
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If real Accention of the Accent	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments reference to the so SNATED FOR TH by virtue of this an	: (b) By ackno dicitation and E RECEIPT nendment you	owledging rece amendment n OF OFFERS I desire to char	ipt of this ame i umbers. FAIL PRIOR TO THI ige an offer alre	ndment on each cop URE OF YOUR E HOUR AND DA Leady submitted, suc	py of the TE ch	
		CO MODIFICATIO	ONG OF CON	TED A CITE (OD)	DEDG			
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DEKS			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Fortl	In Item 14 Are M	ade In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office	appropriation dat	ta, etc.)	
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (<u> </u>	this document and			copies to the Iss			
SEE SECOND PAGE FOR DESCRIPTION	organized by OCI section	neutings, merutin	g soneitation/	contract subje	et matter where	i reasible.)		
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A o	or 10A, as hei	retofore chang	ed, remains unc	hanged and in full	force	
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Nam	e And Title O	of Contracting	Officer (Type o	r print)		
		ALAN H. MAYNARD	MAYNARD A@TACOM.ARM	Y.MIL (586)5				
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	ed States Of A	America		16C. Date Sig	ned	
	_	Ву		/SIGNED/		2003D	EC08	
(Signature of person authorized to sign)			(Signature of	Contracting C		ORM 30 (REV. 10	(92)	
NSN 7540-01-152-8070		30-105-02			STANDAKD F	CAMI SU (KEV. 10	-031	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-D-0027/0001

MOD/AMD 05

Page 2 of 4

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of modification 05 to contract DAAEO7-01-D-0027, Delivery Order 0001, is to add CLIN 0001AF for an additional 32 each 500 gallon drums (without repair kits). These 32 additional drums are to be delivered along with the four AAFARS First Article Test (FAT) units under CLIN 0001AE of Delivery Order 0001. This action will ensure that each of the four AAFARS FAT units under CLIN 0001AE will have a full complement of twelve drums per AAFARS system as specified by ATPD 2294.

2. As a result of this modification 05, the total amount of Delivery Order 0001 is increased by \$213,536.00 from \$2,847,786.08 to \$3,061,322.08 and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-0027/0001 MOD/AMD 05

Page 3 of 4

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AF	PRODUCTION QUANTITY	32	EA	\$6,673.00000	\$ 213,536.00
	NOUN: 32EACH AAFARS DRUMS PRON: P136G0182T PRON AMD: 03 ACRN: AG AMS CD: 53304700138				
	CLIN 0001AF added by Mod 05 to Delivery Order 0001.				
	These drums (without repair kits) are to be delivered along with the four AAFARS FAT units under CLIN 00012 of Delivery Order 0001. This will ensure that each of the four FAT units under CLIN 0001AE will have a full compliment of twelve drums per AAFARS system as specified by ATPD 2294.	AE of			
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W90YRR30413018 Y000000 M 1 DEL REL CD QUANTITY DEL DATE 001 32 15-JUN-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-0027/0001				

CONTINUATION SHEET			ET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-0027/0001 MOD/AMD 05					Page 4 of 4	
Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.										
ECTION	G - CONTRACT ADMINIS	STRATION	DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIV	
TEM	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
001AF	P136G0182T	AG	2	\$	0.00	\$	213,536.00	\$	213,536.00	
	53304700138		3ZCP38							
	A13P51381C2T									
					NET CHANGE	\$	213,536.00			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS	
NAME	BY ACRN	ACCO	UNTING CLASS	TETCATT	ON		STATION		AMOUNT	
rmy	AG	21	32035000031			3	W56HZV	\$	213,536.0	

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 2,847,786.08
 \$ 213,536.00
 \$ 3,061,322.08

NET CHANGE \$ 213,536.00